

1/16/79

Faxed
1/16/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 225-3219
FAX: (908) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #
for South Beach.

PROMOTION: 950 (In support of the Feb. Doral B2G1F promotion)

	\$ AMTS	ACCT #	EFT	ACCOUNT NAME	DOR FF	DOR LT	DOR FF 100	DOR LT 100	SHIP DATE
Need \$ Amt		1766400		EISLER			1	1	3-Feb
Need \$ Amt		6585000		UNITED CANDY	1	1	1	1	3-Feb
Need \$ Amt		2270400	1437	GLIKIN	1	1	1	1	3-Feb
Need \$ Amt		3637200		PINE LESSER	1	1	1	1	3-Feb
Need \$ Amt		3055200		IRVINGTON	1	1	1	1	3-Feb
Need \$ Amt		0831600	1969	C. A. BURKE	1	1	1	1	3-Feb
Need \$ Amt		5357310	3538	NORTH JERSEY	1	1	1	1	3-Feb
Need \$ Amt		3473920	3409	CONSOLIDATED	1	1	1	1	3-Feb
Need \$ Amt		4889100	1839	PATERSON	1	1	1	1	3-Feb
Need \$ Amt		1093100	3511	188 HALSEY/MYRT	1	1	1	1	3-Feb
Need \$ Amt		6411800	3214	THOMSON OKUN			1	1	3-Feb
Need \$ Amt		6022800	1174	SOUTH BEACH	1	1	1	1	3-Feb
Need Inv. #									
Need \$ Amt		5368080	1599	M. BERNSTEIN	1	1	1	1	3-Feb
Need \$ Amt		6485900	1548	A. TRENK INC.	1	1	1	1	3-Feb

(Need invoice # for South Beach only)

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(910) 741-3907
L265-146 (016)